

March 23, 2010

Client:

United Waste Water Services

11807 Reading Road

Cincinnati, OH 45241

Attn:

David Weber

Work Order:

DTC0674

Project Name:

2010 Analysis

Project Number:

United Filter Press Cake 11292

Date Received:

03/16/10

Samples logged in at Dayton laboratory.

An executed copy of the Chain of Custody is also included as an addendum to this report.

If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at the number shown above.

SAMPLE IDENTIFICATION

LAB NUMBER

COLLECTION DATE AND TIME

United Oil Filter Press Cake 11292

DTC0674-01

03/16/10 09:30

Ohio Certification Number: 4074, 857

Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our Laboratory.

Report Approved By:

This report has been electronically signed.



United Waste Water Services

11807 Reading Road

Cincinnati, OH 45241

Work Order:

DTC0674

Received:

03/16/10

Project:

2010 Analysis

Reported:

03/23/10 13:52

David Weber

United Filter Press Cake 11292 Project Number:

ANALYTICAL REPORT

Analyte	Sample Result	Data Qualifiers	Units	Rpt Limit	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Sample ID: DTC0674-01 (United TCLP Metals by 1311/6000/7000	Oil Filter Press Ca	ake 11292 - Noi	n-aqueous)		Sampled:	03/16/10 09:30	Rec	vd: 03/16	10 16:05
Arsenic	< 0.500	,	mg/L	0.500	1	03/18/10 22:03	MJW	10C0661	SW 6010B
Barium	0.237		mg/L	0.100	1	03/18/10 22:03	MJW	10C0661	SW 6010B
Cadmium	< 0.150		mg/L	0,150	1	03/18/10 22:03	МJW	10C0661	SW 6010B
Chromium	< 0.200		mg/L	0.200	1	03/18/10 22:03	MJW	10C0661	SW 6010B
Lead	< 0.400		mg/L	0,400	1	03/18/10 22:03	MJW	10C0661	SW 6010B
Mercury	< 0.00100		mg/L	0.00100	1	03/19/10 14:11	MKH	10C0684	SW 7470A
Selenium	< 0.500		mg/L	0.500	ì	03/18/10 22:03	MJW	10C0661	SW 6010B
Silver	< 0.200		mg/L	0.200	1	03/18/10 22:03	MJW	10C0661	SW 6010B



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03/23/10 13:52

CERTIFICATION SUMMARY

Any abnormalities or departures from sample acceptance policy shall be documented on the Chain of Custody and/or Case Narrative included with this report.

For information concerning certifications of this facility or another TestAmerica facility, please visit our website at www.TestAmericaInc.com

Samples collected by TestAmerica Field Services personnel are noted on the Chain of Custody (COC).

ANALYSIS LOCATIONS

The analyses listed below were analyzed in satellite facilities

Olszowka, Debbie

From: David Weber [dweber@teamusi.com]

Sent: Wednesday, March 17, 2010 2:05 PM

To: Olszowka, Debbie

Subject: Re: Rush

Nope. Neither one is to be a rush. Thanks.

From: Olszowka, Debbie

To: Weber, David

Sent: Wed Mar 17 14:02:43 2010

Subject: Rush

Hey David - The PCBs were not marked RUSH on the COC but the TCLP metals were (United Filter Press Cake) - is that still correct?

Deb

DEBORAH M. OLSZOWKA

Project Manager

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

4738 Gateway Circle Dayton, OH 45440 Tel 937.294.6856 | Direct 937.499.1236 www.testamericainc.com

CHAIN OF CUSTODY RECORD

Test/America

Client Name:	USI Inc	orporated																			
Address:	11807 F	Reading R	oad	······································							· · · · · · · · · · · · · · · · · · ·		_								
City/State/Zip:	Cincinn	ati, Ohio 4	5241								-		 Rep	ort T	To: [). W	ebe:	, C.	Conty	, J.Paul	
Project Manager:	David V	Veber						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				Invoice To: Jami Paul									
Telephone Number:	513-733	3-4666												A Quote #:							
											An	alyze For:									
Sample ID / Description	Date Sampled	Time Sampled	Internal (for UNITED)	Sales Representative	Oil Subcatagory	Metals Subcatagory	Organics Subcatagory	Middletown Plant 3	Recycling/URS	Screen	1000	Flash Point	Total Metals	Pheno1	pH, VOC's, Semi-VOC's	-	Oil & Grease	95	RUSH Due Date	Sample Number	
United Oil (oil temps) 212	3/16	9A	X	,	\times												1	7		1291	
United oil Filter press care	3116	930	\	eer af tit by a		97.764 2					- 1		11.7			·				11292	
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Relinquished by:	<i>y</i> .	Date 1610	_	Time JS57		fed by T	[[]	nerica:	7	Ĭ	D.	-10		Time				Free			

TestAmerica TestAmerica	
	-

THE LEADER IN ENVIRONMENTAL TESTING

Cooler/Sample Receipt

Reviewed by PM Signature

Discrepancies	Client ID
☐ Short Hold	Work Order # DTC2674
Rush 🗆 24hr 🗆 2day 🔯	day D5day Dother

		<u>L</u>	Rec	çeip	t evaluation performed by - unita	is. fr Date. 376 O Time. 1610
Wethod of Shipment: □ Walk-In Client					Shipping Container Type: ☑∕Cooler	Custody Seals Intact: □ Yes
☑ TestAmerica Field/Courier					□ Box	□ No
☐ Other Client/3 rd Party Courier	Other Client/3 rd Party Courier				☐ Other	ຝັN/A (not used or required)
☐ Fed Ex Tracking #	Fed Ex Tracking #					
UPS Tracking #					Packing Materials:	Cooling Materials:
DHL Tracking #					Plastic Bags	₾Tce (solid)
DHL Tracking #					☐ Bubble Wrap	☐ Ice (Melted)
74.00.0					│ □ Foam	☐ Blue Ice
Are there any soil samples from			•	-	🗓 Paper	☐ Dry Ice
USDA quarantine? (AL, AR, AZ, CA,					☐ Packing Peanuts	☐ None
MS, NC, NM, NY, OK, SC, TN, TX, Puerto any other Non-Domestic area)	Rico,	Virgii	n Island	S,	☐ Vermiculite	☐ Other
2 No 2 Yes (If Yes, Project Manager	r munt	thar	offical		☐ Other	
wito wites it les, roject manager	muət	DOT	ouneaj.			the state of the s
Receipt Temperatures Thermometer ID Observed (°C) Correcte	d (°C)	. Ad _ [2]	ceptab Yes 🗆	le* INo	Direct Cl from Fjeld, Cooler ID Note Affected DYes DNo	heck if Additional Sheets Required C Samples if temperature not acceptable
			Yes 🗆			
* Samples out of temperature, but received	direct	ly fro		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	vith signs that the cooling process had s	tarted are considered acceptable.
Receipt Questions**	Y	Ŋ	n/a	"N	o" answers require additional	comment
COC present & TA receipt signature,						
date, & time properly documented?	 	/				
Containers in good condition? (unbroken, not leaking, & appropriately filled)	🗸					
Appropriate containers used &	1 1	/				
adequate volume provided?	11					
Correct preservation on the COC?	W	_				
Number of sample containers match						
COC?	'					
Samples received within hold time?						
Samples submitted for GRO and				/		
Volatiles analyses (8260, 624, 524)				,		
received without headspace?				_	:	
Was a Trip Blank received with VOA samples?						
Was the COC free of all other	+	/				
discrepancies or issues that would	I A					
need to be addressed with the Project	V					
Manager and/or Client?						
	1					
			.			
** May not be applicable if samples are not for	or con	nplia	nce test	ing		
Client Contact Record						
Contact via: Phone Email	ta Ot	her			Person Contacted:	Date/Time:
					on record in the client project file).
Discussion/Resolution:		-			· -	
•						
Any additional documentation and clarifi	icatio	n fro	m clien	it mi	ist be noted in the narrative and/or so	anned into the COC directory.
— A						
QUAD 3/17/20	Иъ				Pagel_of	WI No. DT-SCA-WI-001.7
Reviewed by PM Signature	Date	_			l age	effective 02/09/10
neviewed by Fivi olgilatilite	Dalt	<i>-</i>				G#GC#VG 02/03/10

SPILL PREVENTION, CONTROL & COUNTERMEASURE PLAN

United Oil Recycling Services Middletown, Ohio

Prepared for:

United Wastewater Services 11807 Reading Road Cincinnati. Ohio 45241

Prepared by:

PSARA Technologies, Inc. 10925 Reed Hartman Highway Suite 220 Cincinnati, Ohio 45242

United Oil Recycling Services, Middletown, Ohio

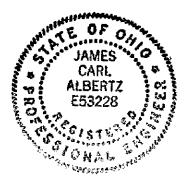
Engineer's Certification

Being familiar with this facility as of June 4, 2008, I hereby certify that I am familiar with the requirements of 40 CFR Part 112; that I (or my agent) have visited and examined the facility; that this SPCC Plan has been prepared in accordance with good engineering practice, including consideration of applicable industry standards, and with the requirements of the SPCC rule; that procedures for required inspections and testing have been established; and that the Plan is adequate for the facility.

James C. Albertz, PE

2-18-09

Date



#E-53228

Ohio

State Registration No.

State

SEAL

Management's Commitment of Resources

United Oil Recycling Services is committed to the implementation of the procedures outlined in the SPCC Plan and the prevention of releases of oil to navigable waters of the United States. This Plan has the full approval of management at a level of authority to commit the resources necessary to implement the Plan. A complete copy of this Plan shall be maintained at the facility at all times and will be made available to the EPA Regional Administrator or State of Ohio for onsite review during normal working hours.

David Brown
President

2-18-0

Date

United Oil Recycling Services, Middletown, Ohio

Five-Year Plan Review

I have completed a review and evaluation of the SPCC Plan for this facility and will/will not amend the Plan as a result.

Review	Plan A	nendment	Signature of Person Authorized
Date	Will Amend	Will Not Amend	to Review This Plan

Technical Amendments	plan as of 2/25/11 to this Plan will be re-certified by a ligense	LFIRM to Mil	offey SPCC
Any tachnian amondu	to this Plan will be re-certified by a license	Double	Blila
Any technical amendments	to this Plan will be re-certified by a license	d Professional En-	aineer

Review Date	Description of Amendment	Signature of Person Authorized to Certify This Amendment
		

-		
		÷
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	•	



January 26, 2011

Client:

Attn:

United Waste Water Services

11807 Reading Road

Cincinnati, OH 45241

David Weber

Work Order:

DUA0728

Project Name:

2011 Analysis

Project Number:

UORS Tank Bottom Sludge 11678

Date Received:

01/19/11

Samples logged in at Dayton laboratory.

An executed copy of the Chain of Custody is also included as an addendum to this report.

If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at the number shown above.

SAMPLE IDENTIFICATION

LAB NUMBER

COLLECTION DATE AND TIME

UORS Tank Bottom Sludge 11678

DUA0728-01

01/10/11 09:30

Ohio Certification Number: 4074, 857

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Report Approved By:

This report has been electronically signed.



United Waste Water Services

11807 Reading Road

Cincinnati, OH 45241

Work Order:

DUA0728

Received:

01/19/11

01/26/11 13:37 Reported:

Project: Project Number:

2011 Analysis UORS Tank Bottom Sludge 11678

David Weber

·	ANALYTICAL REPORT										
Analyte	Sample Result	Data Qualifiers	Units	RL	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method		
Sample ID: DUA0728-01 (UC TCLP Metals by 1311/6000/7000	_	e 11678 - Non	-aqueous)		Sampled:	01/10/11 09:30	Rec	evd: 01/19	/11 16:10		
Arsenic	< 0.500		mg/L	0.500	1	01/21/11 17:48	MJW	11A0713	SW 6010B		
Barium	0.914		mg/L	0.100	1	01/21/11 17:48	MJW	11A0713	SW 6010B		
Cadmium	< 0.150		mg/L	0.150	1	01/21/11 17:48	MJW	11A0713	SW 6010B		
Chromium	< 0.200		mg/L	0.200	l	01/21/11 17:48	MJW	11A0713	SW 6010B		
Lead	< 0.400		mg/L	0.400	1	01/21/11 17:48	MJW	11A0713	SW 6010B		
Mercury	< 0.00100		mg/L	0.00100	l	01/21/11 15:15	CAJ	11A0715	SW 7470A		
Sclenium	< 0.500		mg/L	0.500	1	01/21/11 17:48	MJW	11A0713	SW 6010B		
Silver	< 0.200		mg/L	0.200	1	01/21/11 17:48	MJW	11A0713	SW 6010B		



United Waste Water Services

11807 Reading Road

Cincinnati, OH 45241

David Weber

Work Order:

Project Number:

Project:

DUA0728 2011 Analysis

UORS Tank Bottom Sludge 11678

io Rec

Received:

01/19/11

Reported:

01/26/11 13:37

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Samples collected by TestAmerica Field Services personnel are noted on the Chain of Custody (COC).

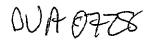
ADDITIONAL COMMENTS

Results are reported on a wet weight basis unless otherwise noted in the units.

ANALYSIS LOCATIONS

Any analyses listed below were analyzed in satellite facilities

CHAIN OF CUSTODY RECORD



Test/America

Client Name:	USI Inc	JSI Incorporated																			
Address:	11807	Reading R	oad								•										
City/State/Zip:	Cincinn	nati, Ohio 4	5241										— R	epoi	rt To): E.	Hill. I	D. W	eber	_	
Project Manager:	David \	Veber							******	Report To: E. Hill, D. Weber Invoice To: E. Hill											
Telephone Number:	513-73	3-4666			Fax No.: 513-786-6714							**********	_	Que							,
						Mai															
Sample ID / Description	Date Sampled	Time Sampled	Internal (for UNITED)	Sales Representative	Oil Subcatagory	Metals Subcatagory	Organics Subcatagory	Middletown Plant 3	Recycling/URS	Screen	Г	TCLP Metals (KCRA)	Flash Point	Total Metals	Ι,	BOD Sent YOU'S	Oil & Grease			RUSH Due Date	Sample Number
UDRS Tank bottom studge	10	930A	52									1	-	+	+	`\	М		\top		1/670
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Relinquished by:	1/1	Date 9 / 1/		Time /4/20	1 /	ed by f	és/Arg	Fied.			. 7	ate	T	Tin			VOC				
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TestAmerica	MSDS or Known Hazard Information Supplied by Client
	Diposopo a la l
THE LEADER IN ENVIRONMENTAL TESTING	Distribution Client ID Jarted Was
Cooler/Sample Receipt	□ Short Hold Work Order # 501 0718 □ Rush □24hr □2day □3day □5day □5her
	Receipt evaluation performed by - Initials Date: Date: Time: / 6/8
□ Fed Ex Tracking # □ UPS Tracking # □ Other Are there any soil samples from areas TN, TX, VA, Pusito Rico, Virgin Islands, any other Receipt Temperatures Thermometer) □ Observed (*C) ② receded (*C)	Shipping Container Type: Shipping Container Type: Custody Seals Intact: Pes
The Logar, Attachment 2 - Holding Tim	f the samples are received on the same day they were collected & show signs that the cooling process is ≤6.0°C, but not frozen. For additional information, please refer to SOP DT-SCA-004 Sample as, Preservation and Container Requirements.
Receipt Questions**	Y N n/a "No" answers require additional comment
COC present & TA receipt signature, date, & t properly documented? Containers & labels in good condition? (untrake leaking, acgropriately filled, labels legiste & attached Appropriate containers used & adequate voluments	, ret
hinninged?	6
Number of sample containers match COC? Samples received within hold time?	
Samples submitted for GRO and Volatiles and	uses /
(8260, 624, 524) received without headspace? Was a Trip Blank received with VOA samples?	
Were the samples free of any questionable phe conformities? For example, field duplicates or bottles of the same sample do not significantly appearance (color, proportion of solids, etc.) Were the COC, bottle labels, and all other item all other discrepancies or issues that would need discrepancies or issues that would need discrepancies.	rsicet multiple very in s free of rd to be ent?
May not be applicable if samples are not for comp	ance testing
Client Contact Record Contact via: © Phone © Email © Othe © Discrepancy allowance ag Discussion/Resolution:	rPerson Contacted:Date/Time: reement is on record in the client project file.
Any additional documentation and clarification f	om client must be noted in the narrative and/or scanned into the COC directory.

TM 1/20/11

10/1



5-24-11 United Oil Recovery Services TOSCA Visit

David Weber to: Paul Novak Cc: Dave Brown, Bill Hinton

06/02/2011 01:37 PM

History:

This message has been replied to.

6 attachments

PO

Middletown Tanks Memo with attachments.pdf filter press cake 03 23 10 1353.pdf

Analytical of Fract tank and RS Used Oil Retain within fract tank.pdf

o osed on Netam within fract tank.pur

City of Middletown Discharge Permit 2010-2012.pdf UORS SPCC Plan 2-2009.pdf



UORS Tank Sludge 01 26 11 1337.pdf

Good afternoon Paul:

I left you a voicemail last Wednesday (5/25/11) late morning but failed to hear back from you....essentially I needed the specific sample time of the split sample taken for the UORS-S03-Holding Tank. I estimated that it would have been sampled at 1610 PM (and without hearing back from you, I labeled it as such on 5/25/11 when I prepared the chain-of-custody for Test America to run the samples. If you had documented a different time for this sampling event, can you please let me know?

In addition, I wanted to include copies of the five items you requested at the closing meeting on 5/24/11. In specific, you requested:

- 1. Analytical and contact information for RS Used Oil; (analytical is supplied above as 'fract tank and RS Used Oil Retain')
- 2. Copies of air quality documentation regarding deminimus exemptions for the facility; (Most recent documentation was from 9/2008 identified as 'Middletown Tanks Memo with Attachments')
- 3. Copies of recent TCLP analytical of the sludge from the wastewater facility; (Most recent TCLP of the sludge was from 1/2011; also supplied TCLP of filter cake from 3/2010)
- 4. Copy of Middletown Industrial User Permit; (attached from 2010-2012)

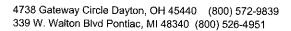
- 5. Title pages and PE signature page for current SPCC (from 2009)
- 1. Contact information on RS Used Oil

Mr Bill Kennedy RS Used Oil Services Inc, 25903 South Ridgeland Avenue Monroe Il 60449 708-534-9300

If you could get back to me on the sample time of that UORS – S03 Holding Tank, I would appreciate it. If we can provide anything else, please let us know.

Regards,

David Weber Environmental Compliance Manager United Wastewater Services





March 23, 2010

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United Waste Water Services 11807 Reading Road

Cincinnati, OH 45241

Attn:

David Weber

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Sample ID: DTC0674-01 (United C	Dil Filter Press C	ake 11292 - Nor	ı-aqueous)		Sampled:	03/16/10 09:30	Rec	v d: 03/1 6/	10 16:05
TCLP Metals by 1311/6000/7000									
Arsenic	< 0.500		mg/L	0.500	1	03/18/10 22:03	MJW	10C0661	SW 6010B
Barium	0.237		mg/L	0.100	1	03/18/10 22:03	MJW	10C0661	SW 6010B
Cadmium	< 0.150		mg/L	0.150	1	03/18/10 22:03	МJW	10C0661	SW 6010B
Chromium	< 0.200		mg/L	0,200	1	03/18/10 22:03	MJW	10C0661	SW 6010B
Lead	< 0.400		mg/L	0.400	1	03/18/10 22:03	MJW	10C0661	SW 6010B
Mercury	< 0.00100		mg/L	0.00100	1	03/19/10 14:11	MKH	10C0684	SW 7470A
Selenium	< 0.500		mg/L	0.500	1	03/18/10 22:03	MJW	10C0661	SW 6010B
Silver	< 0.200		mg/L	0.200	1	03/18/10 22:03	MJW	10C0661	SW 6010B



United Waste Water Services 11807 Reading Road

Project:

DTC0674 2010 Analysis

Received:

03/16/10

Cincinnati, OH 45241

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03/23/10 13:52 Reported:

David Weber

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ANALYSIS LOCATIONS

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Olszowka, Debbie

From:

David Weber [dweber@teamusi.com]

Sent:

Wednesday, March 17, 2010 2:05 PM

To:

Olszowka, Debbie

Subject: Re: Rush

Nope. Neither one is to be a rush. Thanks.

From: Olszowka, Debbie

To: Weber, David

Sent: Wed Mar 17 14:02:43 2010

Subject: Rush

Hey David - The PCBs were not marked RUSH on the COC but the TCLP metals were (United Filter Press Cake) - is that still correct?

Deb

DEBORAH M. OLSZOWKA

Project Manager

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

4738 Gateway Circle Dayton, OH 45440 Tel 937.294.6856 | Direct 937.499.1236 www.testamericainc.com

CHAIN OF CUSTODY RECORD

Test/America

Client Name:	USI Inc	orporated																				
Address:	11807 [Reading R	oad																			
City/State/Zip:	Cincinn	ati, Ohio 4	5241								•		– Re	port	To:	D. V	Vebe	er, C	. Co	onty,	J.Paul	
Project Manager:	David V	Veber												oice								
Telephone Number:	513-733	3-4666			Fa	x No.:	513-7	86-67°	14				 TA (Quot	e#:							
						Mat	rîx:	***************************************				Ar	talyz	e Fo	r:							*********
Sample ID / Description	- Date Sampled	Time Sampled	Internal (for UNITED)	Sales Representative	Oil Subcatagory	Metals Subcatagory	Organics Subcatagory	Middletown Plant 3	Recycling/URS	Screen	*	TCLP Metals (4//)	Total Metals	Phenol	pH, VOC's, Semi-VOC's	вор	뜅	PreB	н жүн на жана жана жана жана жана жана ж	RUSH Due Date	Sample Number	
United Oil (oil temps) 212	3/16	9.4	<u> X</u>		X						_			┞.				7			11291	
united oil Filter plans care	3116	930	Ý			144.			Majori I			F									11292	
-			,									┸	_	1_			\perp				ather a least trace (Apple)	
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Special Instructions:	AMINE A											┸	<u>L</u>									
weed # 1(292 by 3/19/1)																		-		1888	
Relinquished by:		Date	**	Time	Receiv	ed by:		/		1	D	ate	T	Time	÷	Lab	orat	ory (Com	mer	ts:	
sull.	3(1	6/10	1130				7	<u>L</u>		,	53(l	IΛ	13	53	4					Upo ain Y	n Receipt: N	
Relinquished by:	Ž.	Date 610		Time		ed by T	estAm	erica:		ľ	D	ate		Time	•					ann i fHì		
	اري	010	<u></u>		-fd	JU CIN	<u> </u>			زا	-16	10	16	. <u>0</u> 5								



THE LEADER IN ENVIRONMENTAL TESTING

Cooler/Sample Receipt

Reviewed by PM Signature

Date

Discrepancies	Cilent ID YWW
☐ Short Hold	Work Order # DTCC674
Rush 🗆 24hr 🗆 2day 🞉	day □5day □other

<u> </u>		1	Ke	ceip	t evaluation penormed by - initial	s. /t Date.,276 Time.7610
Method of Shipment: □ Walk-In Client □ Client/3rd Party Courier □ Other Client/3rd Party Courier □ Fed Ex Tracking # □ UPS Tracking # □ DHL Tracking # □ Other Are there any soil samples from a USDA quarantine? (AL, AR, AZ, CA, IMS, NC, NM, NY, OK, SC, TN, TX, Puerto I any other Non-Domestic area) □ The UP's (If Yes, Project Manager Receipt Temperatures Thermometer ID Observed (°C) Corrected (°C)	area FL, G Rico, mus	is re GA, Hi Virgin t be r	quirin I, ID, LA In Island notified)	ag l ds,	Shipping Container Type: Cooler Box Other Packing Materials: Plastic Bags Bubble Wrap Poam Paper Packing Peanuts Vermiculite Other Direct Cooler ID Note Affected	Custody Seals Intact: Yes No No N/A (not used or required) Cooling Materials: Sice (solid) Ice (Melted) Blue Ice Dry Ice None Other
			Yes L		 "	
* Samples out of temperature, but received						tarted are considered acceptable.
Receipt Questions**		Ŋ			o" answers require additional	The second secon
COC present & TA receipt signature,		/			A STATE OF THE PROPERTY OF STATE OF STA	The state of the s
date, & time properly documented?	V	/	ļ			
Containers in good condition? (unbroken, not leaking, & appropriately filled)	1	1 /				
Appropriate containers used &		//				
adequate volume provided? Correct preservation on the COC?	2	\vdash		_	All the state of t	
Number of sample containers match	, ,	/			The state of the s	
COC?	ľ					
Samples received within hold time?	1	1				
Samples submitted for GRO and Volatiles analyses (8260, 624, 524) received without headspace?			V	/	. :	
Was a Trip Blank received with VOA samples?		1	/			
Was the COC free of all other discrepancies or issues that would need to be addressed with the Project Manager and/or Client?	V					
** May not be applicable if samples are not for	or co	mplia	nce tes	ting		-
Client Contact Record Contact via: Phone Email Discrepancy allowa Discussion/Resolution:	□ O nce	ther agre	eemer	nt is	Person Contacted:on record in the client project file	Date/Time:
Any additional documentation and clarifi	catio	on fro	om clie	nt m	ust be noted in the narrative and/or so	canned into the COC directory.

Page of

WI No. DT-SCA-WI-001.7 effective 02/09/10



March 11, 2011

Client:

United Waste Water Services 11807 Reading Road Cincinnati, OH 45241

Aun:

Steve Mailhot

Work Order:

DUC0527

Project Name:

Sharonnville PCBs

Project Number:

[none]

Date Received:

03/09/11

Samples logged in at Dayton laboratory.

An executed copy of the Chain of Custody is also included as an addendum to this report.

If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at the number

SAMPLE IDENTIFICATION

LAB NUMBER

COLLECTION DATE AND TIME

Firac 7 G M Indy Safety Kleen rr&s

SES

DUC0527-01 DUC0527-02 DUC0527-03 DUC0527-04 DUC0527-05

03/08/11 15:00 03/07/11 20:00 03/08/11 03/08/11 03/08/11

Ohio Certification Number: 4074, 857

Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as

) Fract 7 is the fract tank at united oil (2640 Lefferson) RJ-Middletonw, OH)
Identified as fract 6383 during 5-24-11 visit.

RÉS is the sample Name for RS vsed oil.

Report Approved By:

This report has been electronically signed.

TestAmerica Dayton

Deborah Olszowka Dayton Senior Project Manager

Page 1 of 4

Device United whatewater Svcs

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United Waste Water Services 11807 Reading Road Cincinnati, OH 45241 Steve Mailhot

Work Order: Project: DUC0527

Project: Project Number:

Sharonaville PCBs

[none]

Received:

03/09/11

Reported: 03/11/11 16:11

		ANA	LYTICA	L REPO	RT			-	
Amalaga	Sample	Data			Dilution	Date		Seq/	
Analyte	Result	Qualifiers	Units	RL	Factor	Analyzed	Analyst	Batch	Metho
Sample ID: DUC0527-01 (Frac 7 - N	lon-aqueous)				Sampled	03/08/11 15:00)/11 16:40
Organochlorine Pesticides/PCBs PCB-1016						44.00.11	241	.c.d. 05/0;	W11 1024U
	<0,833		mg/kg	0.833	5	05/80/11 (3:43	JAP	14C0392	SW 808
PCB-1221	<0.833		mg/kg	0.833	5	03/10/11 13:43	JAP	11C0392	808 W2
PCB-1232	<0.833		mg/kg	0.833	S	03/10/11 13:43	JAP	11C0392	SW 808
PCB-1242	<0.833		mg/kg	0.833	5	03/10/11 #3:43	IAP	1100392	SW 808
PCB-1248	<0.833		mg/kg	0.833	5	03/10/11 13:43	JAP	11C0392	5W 808
PCB-1254	<0.833		mg/kg	0.833	5	03/10/11 13:43	JAP	HC0392	SM 808
PCU-1260	31.8		m⊌kg	8.33	50	03/10/11 15:22	JAP	11C0392	
Surr: Tetraclilore-meta-sylene (10-1949)	112%					03/10/11 13:43			SW 808
Surr: Decachtorobiphenyl (10-180%)	62%					03/10/11 13:43	JAP JAP	11C0392 11C0392	SW 8982 SW 8082
Sample ID: DUC0527-02 (G M Indy	- Non-agneque)								
Organochlorine Pesticides/PCBs	metacons)				Sampled:	03/07/11 20:00	Re	cvd: 03/09	/11 16:40
PCB-1016	<0.901		madea.	0.601					
PCB-1331	<0,901		mg/kg ====fee	0.901	5	03/19/11 14:03	JAP	HC0392	SW 8082
PCB-1232	<0.901		ng/kg	0.901	S	03/10/11 14:03	JAP	LIC0392	SW 8082
PCB-1242	<0.90#		mg/kg -	100.0	5	03/10/11 14:03	JAP	11CD392	SW 8082
PCB-1248	≺0.901		mg/kg	100.0	5	63/10/11 14:03	JVb	11C0392	2808 WZ
PCB-1254	<0.901		mg/kg	0.901	5	03/19/11 14:03	JAP	HC0392	SW 8083
PCB-1260	<0.901		ng/kg	0.901	5	03/10/11 14:03	JAP	11C0392	SW 8082
Surr: Tetrachloro-meta-xylene (10-1945)	137.%		mg/kg	0.901	5	03/10/11 [4:03	JAP	11CQ392	SW 8083
Surr: Decachiarohiphenyi (10-186%)	101%					03/10/15 14:03	JAP	HC0392	SW 8082
						03/10/11 14:03	Jap	11C0392	SW 8082
Sample ID: DUC0527-03 (Safety Klee	to - Non-aqueou	is)	-		Sampled:	03/08/11	Rec	vd: 03/09/	11 16.40
Organochlorine Pesticides/PCBs					B			14. 001037	11 10:40
PC8-1016	<0.909		រាម៉ែ/វុធិ	0.909	5	03/10/11 14:23	JAP	11C0392	SW 8082
PCB-1221	<0.909		merke	0,909	S	03/10/11 14:23	JAP	1100392	SW 8082
PCB-1232	< 0.90 9 ·		աց/եց	0.909	5	03/10/11 (4:23	JAP	1100392	SW 8082
PCB-1242	<0.909		urg/kg	0.909	5	03/10/11 14:23	JAP	11C0392	SW 8082
PCB-1248	<0.909		mg/kg	0.909	5	03/10/11 14:23	JAP	11C0392	SW 8082
PCB-1254	<0.969		កាខ្លា/ខ្មែ	0,909	5	03/10/11 14:23	JAP	1100392	
PCB-1260	<0.969		mg/kg	0.909	5	03/(0/11 14:23	JAP	1100392	SW 8083
iure: Tetrochloro-men-xylene (10-19491)	136%					03/10/11 14:23			SW 8082
iure; Decachlorahipiunyi (10-180%)	91%					03/10/F1 14:23	JAP	11C0392	SW 8082
ample ID; DUC0527-04 (R & S - Noi	fouranne_n						JAP	11C0392	SW 2082
rganochlorine Pesticides/PCBs	r-aqueous)				Sampled: (03/08/11	Reco	rd: 03/09/)	1 16:40
CB-1016	<0.935								
CB-122)	<0.935		mg/kg	0.935	5	03/10/11 14:42	IAP	HC0392	SW 8082
CB-1252	<0.935		mg/kg	0.935	5	03/10/11 14:42	JAP	HC0392	SW 8882
CB-1242	<0.935		mg/kg	0.935	5	03/10/11 14:42	JAP	11C0392	SW 8082
CB-1248	<0.935		me/kg	0.935	5	03/10/11 14:42	JAP	1100592	SW 8082
CB-1254			mg/kg	0.935	5	03/10/11 14:42	JAP	l IC0392	SW 8082
CB-1269	<0.935		mg/kg	0.935	5	03/16/21 14:42	JAP	HC0392	SW 8082
urr: Tetrachtoro-meta-xylene (10-194%)	27.2		mg/kg	3,74	20	03/10/11 15:41	JAP	I C0392	SW 8082
ur: Decachlurobiphenyl (10-189%)	93 %					03/10/11 14:42	JAP	HC0392	S\V #082
and an executation of the stores.	53 %					03/10/11 14:42	JAP	11C0392	SW \$032

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THE LEADER IN ENVIRONMENTAL TESTING

4738 Gateway Circle Dayton, OH 45440 (800) 572-9839 339 W. Walton Bivd Pontiac, MI 48340 (800) 526-4951

11807 Reading Road

Cînciunati, OH 45241

United Wasie Water Services

Work Order:

DUC0527

Project: Project Number:

Sharonnville PCBs (none)

Received;

03/09/11

Reported:

03/11/11 16:11

Steve Mailhot

		ANA	LYTICAL	L REPOF	RT				•
Analyte	Sample Result	Data Qualifiers	Units	RL	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Sample ID: DUC0527-05 (S E S - No Organochforine Pesticides/PCBs	u-udreonz)				Sampled:	03/08/11	Re	evd: 03/09/	/11 [6:40
PCB-1016	< 0.893		mg/kg	0.893	5	03/10/11 [5:02	JAP	11C0392	SW 8082
PCB-1221	< 0.893		mg/kg	0.893	5	03/10/11 15:02	JAP	11CQ392	SW 8082
PCB-1232	<0.893		mg/kg	0.893	5	03/10/11 15:02	JAP	11C0392	SW 8082
PCB-1242	<0.893		mg/kg	0.893	5	03/10/11 15:02	JAP	HC0392	SW 8082
PCB-1248	<0.893		mg∕kg	0,893	5	03/10/11 15:02	JAP	HC0392	SW 8082
PCB-1254	<0.893		mg/kg	0.893	5	03/10/11 15:02	JAP	1100392	SW 8082
PCB-1260	<0,893		ing/kg	0.893	5	03/10/11 15:02	JAP	11C0392	SW 8082
Surr: Tetraclilara-meta-xylene (10-194%)	134 %					03/10/11 15:02	JAP	11CQ392	S/// 8083
Surr: Decachinrobiphenyl (10-180%)	101 %					03/10/11 15:02	JAP	1100392	S\V 8082

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United Waste Water Services 11807 Reading Road Cincinnati, OH 45241

Steve Mailhot

Work Order:

DUC6527

Sharoanville PCBs

Received:

03/09/11

Project: Project Number: Reported:

03/11/11 16:11

CERTIFICATION SUMMARY

[none]

Any abnormalities or departures from sample acceptance policy shall be documented on the Chain of Custody and/or Case Narrative included with this report.

For information concerning certifications of this facility or another TestAmerica facility, please visit our website at www.TestAmericalnc.com

Samples collected by TestAmerica Field Services personnel are noted on the Chain of Custody (COC).

DATA QUALIFIERS AND DEFINITIONS

ADDITIONAL COMMENTS

Results are reported on a wet weight basis unless otherwise noted in the units.

ANALYSIS LOCATIONS

Any analyses listed below were analyzed in satellite facilities

	Regulat	ora brotizm:	C	n	w (N	PDES	٤	;	RCRA			Other							_			-	estAmerica <u>Labor</u>	nei seine
Client Contact Company Name:	Client Project N	ianage ra				Site C	ohuet	;						Lab	ohta	i:						-		COC No:	
	Steve		75-	-		1<	J'e	<i>ا</i> م سد	מ מ	d)	بر ا			0	41	<u>. 8</u>	as.	h:،	٠,٠	•			1		
inital waste water	Telephone:	- (- (- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	<u> </u>		4	Telep	hone;		***	ببابد	J.C. C.L	,,		Telep	pout:					****				or	COC-
11807 Repains Area	513 2					_	.3)					a distant allows	ear say											THE PROPERTY OF THE PROPERTY AND THE PRO	ermenear.
Cincinnali OH4504)	Smailt	AT CITE	يصد	25.5	بي	,	Ani	iyale T 	urpar DUS d	ound (cu	Time			_	·····			Ana	lyses					Pec-lob-sto-ocly	
Prones (513)200-4945							TAT is	Miller III	from be	3 wee		-												Waite-10 cilcut Lab pickup	
Pariant Name	Method of Ship	,							_	2 Wpd 1 week														Lot sampling >	
Shoronville PCB Project Number: Shoronaville PCB	Shipping/Track							<u> </u>	<u> </u>	2 days I day			Sample (N. I.)]			Job/SDG Not	
p O s	_		.,,		X	100000000000000000000000000000000000000	: C	nti nee	s and	ברואסו	Elycsy.	Sec.	传生	ৰ্								1			
Sample Identification	Sample Date	Samulé Time	11r Leenson	Table 1		2 SS .	linos	ווכו	NaOH	χυ.Ατύ Ν3Ο!!	Uppres	Diser.	Fillered Sa Companie	7									}	Somple Specifi Special Instru	
	3/8/21	3 '~~	. 1%	Ť	W -	Ť					X			×	-						1	T	Ī		
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Penalbis Hexard identification	Sláo Imitant	Poison B		<u> </u>	Unknewa	S	mpk I	Disposa Return	to Cik	ice me cui	y be a	wessed Dis	lfsample posal By	ane i Lab	r talaç	d fongi Ài	r ther chive	ilano For	ath)		·	;	Months		
Special Instructions/QC Regularments & Comments		F	۷,	75	, h																				
Reliable All All All All All All All All All A	Company:	<u> </u>		nto/Ten	o: 25 \$	2.41			Recei	lved by	r;						,, ,,	Com	рэлу:					Date/Time:	
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Relinquished by:	Company:		D	ats/Tiro	ec.				Rod		Layo V	炒	647/ 1022	بروريد	el i	1		Com	ралу: / //	7)	-			Outo/Time:	164
	<u>, lamana a a a'a</u>						·						-												18 (1008)



Walk-In Client	99180						1.	3:30:00	03-2	4-2011	
United Sharple Receipt United Short Hold	TestAmerica	□ MSD	S o	r K	MOU	n Hazard Ir	nforma	tion S	Suppl	ied by	Client
Cooler/Sample Receipt Cooler/Sample Receipt		☐ Discr	epa	inc	ies		Client II	1 180	つんご		
Cooler/Sample Receipt Receipt evaluation performed by - initiates	the leader in envirormental ferting	☐ Short	t Ho	old		V	Vork On	der#	Dix	052°	7
Welk-In Client TestAmerica Field/Courier Shipping Container Type: Custody Seals Intact: Welk-In Client TestAmerica Field/Courier SkCooler Box TestAmerica TestAmerica	Cooler/Sample Receipt				_	,					
Walk-In Client TestAmerica Field/Courier Receipt Courier Receipt Freeking Receipt Courier Receipt Signature, date, & time receipt containers used & adequate volume Receipt Courier Receipt Courie		Recei	pt ev	aluz	lion g	erformed by - In	ilials:\s	打7) Da	ste: 13	9/16 Ti	ime: <u>164</u>
Walk-In Client										-	
Other Client/3" Party Courier	Nethod of Shipment:		S	hip	oing (Container Type					
Packing Materials: Colong Materials: Col	J Walk-In Client	Field/Courie	r (pe	LCO LMa	oler	U B0X					
Germine Tracking # Germine Ger	2 Fed Ex Tracking #			ack	ing N	iaterials:					2.1. Guy
Are there any soil samples from areas requiring USDA quarantine? (AL, AR, AZ, CA, FL, GA, HL, ID, LA MS, NC, NM, NY, OK, STN, TX, VA, Puerto Rico, Virgin Islands, any other Mon-Doniestic area) Receipt Temperatures Temp Sample sums day Sampled? Acceptable? Collected Samples if temperature not acceptable if the samples are received on the same day they were collected & show signs that the cooling process as stated. Temperature acceptable if the samples are received on the same day they were collected & show signs that the cooling process as stated. Temperature acceptable if the samples are received on the same day they were collected & show signs that the cooling process as stated. Temperature acceptance for most test is Sc&Pc, but not frouch. For additional information, please refer to SOP DT-SCA-Dol Sample Receipt and Login, Attachment 2 – Holding Times, Preservation and Container Requirements. Receipt Questions** Y N N n/a "No" answers require additional comment COC present & TA receipt signature, date, & time provided? Number of sample containers match COC? Samples received within hold time? Samples received without headspace? Was a Trip Blank received with VOA samples? Were the samples free of any questionable physical conformities? For example, field duplicates or multiple boilles of the same sample do not significantly vary in epiperanance color, proportion of solids, etc.) Were the COC, bottle labels, and all other items free of all other discrepancies or issues that would need to be addressed with the Project Manager and/or Client? "May not be applicable if samples are not for compliance tosting	1 UPS Tracking #		_ 14	KILI,	istic t	sags uiro	am ,	Lakice (s	olid)	O Ice (M	(elled)
Are there any soil samples from areas requiring USDA quarantine? (AL, AR, AZ, CA, FL, GA, HI, ID, LA MS, NC, NIM, NY, OK, STN, TX, VA, Puento Rico, Virgin Islands, any other Non-Domestic area) Receipt Temperatures Therropriete ID Obserged CO Corrected CO Stank Temp Samples same day Therropriete ID Obserged CO Corrected CO Stank Temp Samples are received on La Alfested Samples if temperature not accept Rives DNo Dives DNO	J Other						per				
Are there any soil samples from areas requiring USDA quarantipe? (AL, AR, AZ, CA, FL, GA, HL, ID, LA MS, NC, NM, NY, OK, STN, TX, VA, Puerto Rico, Virgin Islands, any other Mon-Domestic area) Receipt Temperatures				O	her_	realidis Carto		4 0(10	·		
TN, TX, VA, Puerto Rico, Virgin Islands, any other Non-Domestic area) Receipt Temperatures Thempameter ID Obsaged CD Corrected CD Blank Temp Sample same day Thempameter ID Obsaged CD Corrected CD Blank Temp Sample same day Thempameter ID Obsaged CD Corrected CD Blank Temp Sample same day Thempameter ID Obsaged CD Corrected CD Blank Temp Sample same day they were collected & show signs that the cooling prochas started. Temperature acceptance for most tests is \$6.0°C, but not frozen. For additional information, please refer to SOF DT-SCA-004 Sample Receipt and Login, Attachment 2 – Holding Times, Preservation and Container Requirements. Receipt Questions* V N N n/a "No" answers require additional comment COC present & TA receipt signature, date, & time properly documented? Containers & labels in good condition? (interent not labels) generately filed tests facilise & allacted) Appropriately filed tests facilise & allacted) Number of sample containers match COC? Samples received without headspace? Was a Trip Blank received without headspace? Was a Trip Blank received without headspace? Was a Trip Blank received with VOA samples? Were the samples free of any questionable physical conformities? For example, field duplicates or multiple boiltes of the same sample do not significantly vary in appearance (cotor, proportion of solide, etc.) Were the COC, bottle fabels, and all other items free of all other discrepancies or issues that would need to be addressed with the Project Manager and/or Client? "May not be applicable if samples are not for compliance tosting											
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Contact via: ☐ Phone ☐ Email ☐ Other Person Contacted: Date/Time: Discrepancy allowance agreement is on record in the client project file.			******		reah	Contacted:			D.1		

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